F & A (1950) Dept

Pass

Sub

Cro ms no 1618

1618

dated 24.8.1950.

FOR MYSORE STATE

Adm. Govt. Erection of one M. B. Shed at Hospet, Bellary Dt. Completion report Abpd.

49537 M

2.8.50

AGRICULTURAL DEPARTMENT.

FROM
Sri B.M. Lakshmipathy, B.E., M.E.,
..d. .S.E.,
Joint Director of Agriculture,
Rushkyrum, No.2. Club House Road,
Mount Road, Madras.

TO
The Secretary to Government,
Food and Agriculture Department,
Fort St. George,
Madras.

No. TT.2. 19/48 dated 21-7-50.

Sir,

Subject: Erection of M.B. Shed at Hospet, Bellary District.
Completion report--Approval Requested.

Ref: G.O. MS. 5260 Development Department Dated 13-11-47.

....

In G.O. cited above, the Government sanctioned the erection of a M.B. Shed at Hospet in Bellary District at an estimated cost of Rs. 19,500/- to provide storage accomodation for seeds, manures etc. in connection with the Grow More Food Campaign.

2. The work has since been completed and as a result of the effective supervision to keep the cost under actual execution to the barest minimum, it was possible to effect a saving of Rs. 73/- in the work as detailed below:-

i.	Cost as sanctioned in G.O. Cited above.	Rs. 19,500
ii.	Amount as per completion report attached.	Rs. 19,427
	Savings.	Rs. 73

3. I request that the completion report enclosed, may be approved and one copy forwarded to Accountant General, after approval.

(Sd) B.M. Lakshmipathy,
JOINT DIRECTOR OF AGRICULTURE.

True Copy/Forwarded/By Order.

RAM.31-7.

ASSISTANT AGRICULTURAL ENGINEER.
31.7.50.

31/7

COMPLETION REPORT.

DISTRICT: Bellary.
Name of Work. Construction of M.B. Shed at Hospet.
Amount of Estimate. Rs. 19,500/-
Sanctioned in G.O. No. 5260 dated 13th November 1947 Development Department.
Expenditure:
Excess:
Savings:

Date of commencement : 1-2-48
Date of acceptance of Agreement, 27-1-48.
Date of completion 31-5-48.
Officer by whom work supervised: Sri K. Dwarakanath, Agricultural Engineering Supervisor, Bellary.
Check Measured by Sri S. Natesan, B.E., Lecturer in Civil Engineering, Agricultural College, Bapatla.
Officer by whom lost inspected: Sri S. Natesan B.E., Lecturer in Civil Engineering, Agricultural College, Bapatla.

S. No.	Sub-heads of the Estimates.	As estimated. Quantity.	Rate.	Amount.	As Executed. Quantity.	Rate.	Amount.	Differences. Quantity.	Rate.	Amount.	Explanation for Differences.
1.	Earth Work excavation for foundations in all soils met with during excavation.	1200 Cft.	20 0 0	24 0 0	1454 Cft.	20 0 0	29 1 0	254 Cft.	..	5 1 0	Due to excavation per ramp, the cost has been increased.
2.	Cement concrete 1 : 3: 6 with hard broken stone 1½"G. B.S.S. in foundations and basement including cost of Cement.	600 Cft.	100 0 0	600 0 0	554 Cft.	100 0 0	554 0 0	46 Cft.	..	46 0 0	In actual work there was a decrease made and so there was a decrease in quantity
3.	Concrete hard broken stone 1½"G. B.S.S. in cement mortar 1 : 4 for foundation of retaining wall including cost of Cement.	350 Cft.	100 0 0	350 0 0	527 Cft.	100 0 0	527 0 0	177 Cft.	..	177 0 0	Concrete for stepe and ramps which were found essential and with that concrete has been increased.
4.	Country brick work with second second class bricks in cement mortar 1 : 5 for foundation and basement including cost of Cement	Cft. 750	100 0 0	750 0 0	723 Cft.	100 0 0	723 0 0	27 Cft.	..	27 0 0	In execution there was an actual decrease So decrease is made.
5.	Concrete broken stone in cement mortar 1 : 3 using 1½" hard broken stone, 4" thick for flooring	3750 Sft.	50 0 0	1875 0 0	3701 Cft.	50 0 0	1850 8 0	49 Cft.	..	24 8 0	Due to in actual measurement the

6. Plastering with Cement mortar (1 : 4) ½" thick including cost of cement.	850 Sft.	10	0	0	85	0	0	695 Sqft.	10	0	0	69	8	0	155 Sq. ft.	..	15	8	0	
7. Refitting the foundation and basement with excavated soil	1200 Cft.	10	0	0	12	9	0	1262 Cft.	10	0	0	12	10	0	62 Cft.	..	0	10	0	
8. Filling in with sand from approved quarris or approved places.	2500 Cft.	25	0	0	625	0	0	3715 Cft.	25	0	0	928	12	0	1215 Cft.	..	303	12	0	Due to undulation in the ground there was a souring.
9. Painting with one approved paint of any approved colour, 2 coats for steel work only	5000 Sq. Ft.	10	0	0	500	0	0	4739 Sq. Ft.	10	0	0	473	14	0	261 Sq. Ft.	..	26	2	0	Actuals was measured and was less than the estimated quantity.
10. Cost of fabrication of light structuals including fixing in position, bolting etc. complete excluding cost of Iron Materials supplied departmentally at site and including fixing of doors, window frames, fixing glass with putti, excluding cost of glass and putti, departmentally supplied at site work.	13 Tons 3 Cwts.	5	0	0	1315	0	0	267:7 Cwt.	[illegible]			838	8	0	4:7 Cwts.	..	23	8	0	Due to difference in actual weight and estimated weight.
11. Covering the sites, Roofing with corrugated sheets over purtins and runners with necessary J. belts, G.I. bolts, lead linpet washers etc. all iron materials being supplied departmentally free of cost.	8610 Sq. Ft.	12	0	0	1033	0	0	8744 Sq. Ft.	12	0	0	1049	4	0	134 Sq. Ft.	5 0 0	16	4	0	Due to the difference in actual area was more than the estimated area.
12. Cost of iron materials required for the shed as per sale order No. DGD/SR 4768/CPM.3./40002 Dated 30th March from the Director General Disposals to Officer, Commanding E.S.D. No.3. Res.Base Panagal Post, Housa Dt. Brudwan Cost excludes freightage etc.	L.S.	9075	0	0	9075	0	0	L.S.	9075	0	0	9075	0	0	..	..	..			

CONTD.

S.No.	Sub-Heads of Estimates.	As Estimated. Quantity.	Rate.	Amount.	As Executed. Quantity.	Rate.	Amount.	Difference. Quantity.	Rate.	Amount.	Explanation for Difference.
13.	Unforseen items of work such as freightage charges for the material of the shed received from the Military authorities, provision for anchor rods for foundations.	L.S.	L.S.	1800 0 0	As per details.		2344 5 0			544 5 0	As per details in the attached list due to cart-hires etc. additional expenditure has been incurred.
14.	Straightening the bent and twisted angles and channels.	L.S.	L.S.	340 0 0	Do.		225 0 0			115 0 0	
15.	Contingencies and petty Supervision.	L.S.	L.S.	916 0 0	Do.		27 0 0			889 0 0	
16.	Centage charges at 1% for scrutiny by the P.W.D.	L.S.	L.S.	200 0 0	L.S.	L.S.	200 0 0			..	
	GRAND TOTAL.			19500 0 0			19427 6 0			72 10 0	

Total Expenditure Rs. 19,427 6 0
Total Value Estimate. Rs. 19,500 0 0
Difference in savings. Rs. 72 10 0. Net Savings Rs. 72 10 0

The work was executed by Sri G. Ve:ra Reddy, Contractor, Bellary. Tenders were called for by the Director of Agriculture, Madras, and lowest tender accepted, agreement accepted as per Director of Agriculture's No. TT.2. 19/48 dated 27-1-48. Work was given in lump sum contract basis of being on work in site at unit specified in the agreement.

(Sd) x x x x
AGRICULTU AL ENGINEERING SUPERVISOR, BELLARY.

COUNTERSIGNED.

7

DETAIL EXPENDITURE STATEMENT.

I. Details for item 13 of Completion Report.

(1) Credit Note issued to materials as per page. No.4. of M. Book No.60 (Credit Note No. 85863 dated 7-12-46) issued by the Agricultural Demonstrator, Hospet.	1,693	13	0
(2) Unloding Transport charges paid by Agricultural Demonstrator Hospet as per page 5 of M.Book No.60	160	0	0
(3) Charges incurred by the Contractor for the transport of materials from godown to Site. M.B. 60/38	150	0	0
(4) Freight paid by Agricultural Demonstrator Hospet for glass and putty as per Agricultural Demonstrator's Voucher No. 18 dated 6-12-47	5	0	0
Transport Charges.	0	8	0
(5) Cost of iron rods supplied by contractor for work.	50	0	0
TOTAL.	2,059	5	0

II. Details of item 14 of Completion Report.

(1) Nominal Muster roll claimed by the Contractor.	225	0	0

III. Details for item 15 of Completion Report.

Cutting of glass #144 nos M.B. 60/41	27	0	0

IV. Details for item 16 of Completion Report.

Cost of 30 gross of G.I. bolts — M.B. 60/42	240	0	0
Cost of 30 glasses. M.B. 60/40	45	0	0
	285	0	0

(Sd) x x x x x
Agricultural Engineering Supervisor, Bellary.

//TRUE COPY//

RAM.31-7.

ASSISTANT AGRICULTURAL ENGINEER.
31-7-50

9

ABSTRACT OF COMPLETION REPORT AT HOSPET.

Allocation of Expenditure for the work of M.B. Shed at Hospet.

	Rs.	A.	P.
I.A. Bill Paid to Contractor.			
(1) CC.1. part of 16-11-48 paid CB. 193/48-49 M.B/60/27	5050	0	0
(2) CC.2. Final of 29-1-49	582	0	0
2½ per cent additional security billed in CC.2. and paid. Total amount.	5632	0	0
B. Deduction for materials supplied cement, amount collected by deduction from Bill CC.1. and part Dated 16-11-48 towards supply of cement. M. B.60/27	189	0	0
	1735	6	0
TOTAL VALUE OF WORK DONE BY CONTRACTOR.	7556	6	0
II. A. Value of materials supplied.			
(1) Issue voucher No. Pan/I/110/ dis. dated 24-5-48 of supplied by the Military authorities, Panagarh	9075	0	0
(2) Issue of iron rod for ~~anck~~ anchoring in concrete supplied, cost paid to the Contractor (Bill to be paid) M.B 60/39	50	0	0
B.(1) Railway freight for the materials received from Panagarh as per credit Notes issued (to be talied to the freightage noted in the issue voucher supplied by the Military authorities) No. Pan/i/110/Dis. Dated 24-5-48. M.B. 60/4.	1693	13	0
(2) Railway freight paid for glass and putty received from District Agricultural Officer, Saidapet and also unloading charges (5-0-0 plus 0-8-0)			
(3) Railway Freight for materials of anchor rods supplied departmentally.	5	8	0
C. Anyother freightage charges paid other than for cement paid not covered in item B.			
Cart hire charges from godown to the site paid by the contractor (to be paid to Contractor)	150	0	0
Cart hire charges, unloading and loading paid by Agricultural Demonstrator, Hospet from R.S. to his godown. M.B60/5	160	0	0
III. Incidental and TOTAL.	11,134	5	0

(1) Straightening the bend and twisted iron members received from the military Stores item II A (i)--Bill to be paid to the Contractor. M. B. 60/37 — 225 0 0

(2) Cost of materials paid for supplying of linseed oil for putty, missing members, such as door wheels, bolts and nuts (for which sanction of the Director of Agriculture Madras is required prior to passing of the bill and prior approval of Director of Agriculture for supplying these materials)

Bolts. M.B 60/42 — 2400 0 0
Glasses. M. B. 60/40 — 45 0 0

(3) Any item of work not covered by the Contract executed by the Contractor but incidental to the work other than transport and incidental charges for materials towards charge paid towards cutting of glass (bill to be paid to Contractor) — M.B. 60/41 — 27 0 0

(4) Centage charges paid to the P.W.D., Scrutining of estimate. — 200 0 0

TOTAL. — 737 0 0

Totals of item I, II, and III.

Item I.	7556 6 0		
Item II.	11134 5 0	Total Estimate Rs.	19500 0 0
Item III	737 0 0	Total Expenditure	19427 0 0
	19427 11 0	Net Saving.	73 0 0
Rounding Less	0 5 0		
	19427 6 0 OR.		19427.

(Sd) x x x x x
Agricultural Engineering Supevisor, Bellary.

//TRUE COPY//

RAM.31-7.

ASSISTANT AGRICULTURAL ENGINEER. 31-7-50

Food & Agri

Issued

Sub:- Agri. [illegible] Engr. Erection of one n.B Shed at Hospet, Bellary dt - Completion report - Approved

Read again:- G.O. ms no 5260 Dept of 13/11/47

Read also:- From the Jt D.A. TT2-19/48 dated 21.7.50:

Order ms no 1618 dated 24.8.50

F/258

Ord 25/1618

The Completion report in respect of the Construction of one n.B. Shed at Hospet in Bellary dt submitted by the Jt D.A with his letter read above is approved.

Fin 5.8.50 A 5850

7/8/50

To The Jt D.A.
The A.G. thro' Fin with Copy of AP 3-9 cf
The CE (Genl) thro' P.W.D.

28/8

or.

The expenditure is within the Sanction estimate in G.O. ms 5260 Dept of 13.11.47
The draft order above is for approval P.W.D and Fin may see for acceptance

Fin 5.8.50 A 5850

7/8/50 P.W.D/Fin

1 ASSISTANT SECRETARY, FINANCE DEPARTMENT 10 AUG 1950 7/1054 CONTROLLER OF STORES

F & A no 49537 m50-1 8/8/50.

ASSISTANT SECRETARY C 8-AUG 1950 4338 C/50-1 PUBLIC WORKS DEPT

P.W.D. 9.8.50.

Proceedings

May be perused and passed on to Fin.

8/8/50

9/8/50

Jt(Estt)

The draft order overleaf may be perused.

Mar
16.8.50

20/8/50 F. HA:

D.O.A.S. Food & Agri

The draft order and above may
then issue.

Jun. GP
23.8.50. 23.8.50.

23/8/50

Jt no 7/105 Estt-I